

IN RE:  
KENNETH D LEWIS

CASE NO. 08 B 17822

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-9763

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 07/10/2008 and was confirmed 09/10/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 12/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE LLC	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE LLC	MORTGAGE ARRE	1238.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED VEHIC	5824.39	46.54	442.72
ROUNDUP FUNDING LLC	UNSECURED	10735.62	.00	.00
CITIBANK USA NA	UNSECURED	4407.21	.00	.00
GE MONEY BANK	UNSECURED	2492.69	.00	.00
LVNV FUNDING LLC	UNSECURED	1083.43	.00	.00
WELLS FARGO FINANCIAL	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	SECURED	321.00	.00	15.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	828.06	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	41.50	.00	41.50
CHASE HOME FINANCE	MORTGAGE NOTI	NOT FILED	.00	.00
WELLS FARGO FINANCIAL NA	SECURED NOT I	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,500.00		492.30
TOM VAUGHN	TRUSTEE			81.94
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,120.00	
PRIORITY		41.50
SECURED		457.72
INTEREST		46.54
UNSECURED		.00
ADMINISTRATIVE		492.30
TRUSTEE COMPENSATION		81.94
DEBTOR REFUND		.00

TOTALS	1,120.00	1,120.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09                      /s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE